State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 3

Vendor: 826003139 00, DIETRICH SCH. DIST. NO. 314

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,704.97
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,239.38
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	749.20
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	6,693.55
10/20/2004	Supt of Public Instruction	1170200410204999000550	0348		10.553	School Breakfast Program	1,614.48
11/12/2004	Supt of Public Instruction	1170200411124999001190	0348		10.553	School Breakfast Program	1,557.55
12/08/2004	Supt of Public Instruction	1170200412084999001210	0348		10.553	School Breakfast Program	1,736.70
01/05/2005	Supt of Public Instruction	1170200501054999000420	0348		10.553	School Breakfast Program	1,107.46
02/02/2005	Supt of Public Instruction	1170200502024999000390	0348		10.553	School Breakfast Program	1,597.99
04/06/2005	Supt of Public Instruction	1170200504064999000690	0348		10.553	School Breakfast Program	1,527.03
04/06/2005	Supt of Public Instruction	1170200504064999000710	0348		10.553	School Breakfast Program	1,360.97
06/08/2005	Supt of Public Instruction	1170200506084999000960	0348		10.553	School Breakfast Program	1,765.75
06/08/2005	Supt of Public Instruction	1170200506084999000980	0348		10.553	School Breakfast Program	1,682.87
09/21/2005	Supt of Public Instruction	1170200509214999000500	0348		10.553	School Breakfast Program	791.22
						CFDA 10.553 Total:	14,742.02
10/20/2004	Supt of Public Instruction	1170200410204999000540	0348		10.555	National School Lunch Program	4,162.77
11/12/2004	Supt of Public Instruction	1170200411124999001180	0348		10.555	National School Lunch Program	3,586.77
12/08/2004	Supt of Public Instruction	1170200412084999001200	0348		10.555	National School Lunch Program	3,602.67
01/05/2005	Supt of Public Instruction	1170200501054999000410	0348		10.555	National School Lunch Program	2,227.95
02/02/2005	Supt of Public Instruction	1170200502024999000380	0348		10.555	National School Lunch Program	3,272.82
04/06/2005	Supt of Public Instruction	1170200504064999000680	0348		10.555	National School Lunch Program	3,004.05
04/06/2005	Supt of Public Instruction	1170200504064999000700	0348		10.555	National School Lunch Program	3,030.43
06/08/2005	Supt of Public Instruction	1170200506084999000950	0348		10.555	National School Lunch Program	3,889.97
06/08/2005	Supt of Public Instruction	1170200506084999000970	0348		10.555	National School Lunch Program	2,702.01
09/21/2005	Supt of Public Instruction	1170200509214999000490	0348		10.555	National School Lunch Program	1,739.52
						CFDA 10.555 Total:	31,218.96
07/27/2005	Supt of Public Instruction	1170200507274999000120	0348		10.559	Summer Food Service Program for Children	3,445.50
	Supt of Public Instruction	1170200507274999000140	0348		10.559	Summer Food Service Program for Children	1,215.86
	Supt of Public Instruction	1170200507274999000130	0348		10.559	Summer Food Service Program for Children	357.70
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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.559 Total:	5,145.58
06/29/2005	Supt of Public Instruction	1170200506294844000650	0348		16.727	Enforcing Underage Drinking Laws Program	30.03
						CFDA 16.727 Total:	30.03
06/29/2005	Supt of Public Instruction	1170200506294844000290	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	18.02
						CFDA 20.601 Total:	18.02
01/05/2005	Supt of Public Instruction	1170200501034862000030	0348		84.010	Chapter I Basic and Concentration Grants	10,745.00
02/02/2005	Supt of Public Instruction	1170200502014013000520	0348		84.010	Chapter I Basic and Concentration Grants	1,826.00
02/02/2005	Supt of Public Instruction	1170200501314011000550	0348		84.010	Chapter I Basic and Concentration Grants	39,346.00
03/16/2005	Supt of Public Instruction	1170200503144248000110	0348		84.010	Chapter I Basic and Concentration Grants	34,021.00
05/04/2005	Supt of Public Instruction	1170200505034513000580	0348		84.010	Chapter I Basic and Concentration Grants	15,067.00
06/02/2005	Supt of Public Instruction	1170200505314670000670	0348		84.010	Chapter I Basic and Concentration Grants	4,827.00
						CFDA 84.010 Total:	105,832.00
01/20/2005	Supt of Public Instruction	1170200501184943000070	0348		84.011	Migrant Education-Basic State Formula Grant P	1,001.00
02/02/2005	Supt of Public Instruction	1170200502014013000280	0348		84.011	Migrant Education-Basic State Formula Grant P	4,621.00
03/16/2005	Supt of Public Instruction	1170200503144248000060	0348		84.011	Migrant Education-Basic State Formula Grant P	7,149.00
05/04/2005	Supt of Public Instruction	1170200505034514000250	0348		84.011	Migrant Education-Basic State Formula Grant P	1,683.00
						CFDA 84.011 Total:	14,454.00
05/12/2005	Supt of Public Instruction	1170200505114552000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	11,780.00
05/12/2005	Supt of Public Instruction	1170200505114554000540	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	21,067.00
06/08/2005	Supt of Public Instruction	1170200506084722000660	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000480	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,296.00
						CFDA 84.027 Total:	47,143.00
05/12/2005	Supt of Public Instruction	1170200505114553000460	0348		84.173	Handicapped-Preschool Grants	5,548.00
05/12/2005	Supt of Public Instruction	1170200505114553000080	0348		84.173	Handicapped-Preschool Grants	144.00
						CFDA 84.173 Total:	5,692.00
12/15/2004	Supt of Public Instruction	1170200412144763000330	0348		84.186	Drug-Free Schools and Communities, State	150.00
	Supt of Public Instruction	1170200505244629000440	0348		84.186	Drug-Free Schools and Communities, State	1,295.00
	Supt of Public Instruction	1170200506144744000730	0348		84.186	Drug-Free Schools and Communities, State	1,074.00

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09/21/2005	Supt of Public Instruction	1170200509204352000780	0348		84.186	Drug-Free Schools and Communities, State	1,047.00
						CFDA 84.186 Total:	3,566.00
03/16/2005	Supt of Public Instruction	1170200503144248000010	0348		84.298	Innovative Education Program Strategies	2,296.00
03/16/2005	Supt of Public Instruction	1170200503144248000140	0348		84.298	Innovative Education Program Strategies	1,387.00
05/04/2005	Supt of Public Instruction	1170200505034515000430	0348		84.298	Innovative Education Program Strategies	500.00
06/02/2005	Supt of Public Instruction	1170200506014672000370	0348		84.298	Innovative Education Program Strategies	100.00
						CFDA 84.298 Total:	4,283.00
12/22/2004	Supt of Public Instruction	1170200412214813000060	0348		84.318	Technology Literacy Challenge Fund Grants	3,272.00
05/04/2005	Supt of Public Instruction	1170200505024512000190	0348		84.318	Technology Literacy Challenge Fund Grants	348.00
09/08/2005	Supt of Public Instruction	1170200509064289000240	0348		84.318	Technology Literacy Challenge Fund Grants	2,972.00
						CFDA 84.318 Total:	6,592.00
01/26/2005	Office of the State Board of Education	1501200501265197000190	0348	T365A040012	84.365	English Language Acquistion Grants	3,134.00
04/21/2005	Office of the State Board of Education	1501200504215272000110	0348	T365A040012	84.365	English Language Acquistion Grants	971.62
						CFDA 84.365 Total:	4,105.62
02/02/2005	Supt of Public Instruction	1170200502014014000620	0348		84.367	Improving Teacher Quality State Grants	497.00
04/20/2005	Supt of Public Instruction	1170200504184434000660	0348		84.367	Improving Teacher Quality State Grants	1,319.00
05/04/2005	Supt of Public Instruction	1170200505044516000600	0348		84.367	Improving Teacher Quality State Grants	5,952.00
	Supt of Public Instruction	1170200505314671000570	0348		84.367	Improving Teacher Quality State Grants	2,000.00
	Supt of Public Instruction	1170200509074292000350	0348		84.367	Improving Teacher Quality State Grants	1,238.00
						CFDA 84.367 Total:	11,006.00
						Vendor Total:	260,521.78